

**Remit Address:**

WVIT
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (860) 521-3030
Billing:

www.nbcconnecticut.com

Billing Address:

MENTZER MEDIA
Attention: Accounts Payable
DO NOT MAIL
600 FAIRMOUNT AVENUE
SUITE 306
TOWSON, MD 21286

INVOICE

Advertiser	LINDA MCMAHON FOR SENATE	Invoice #	HA12100145
Product	SENATE 2012	Invoice Date	10/28/12
Estimate Number	1319	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/08/12
Station	WVIT	Order #	334258
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/02/12 - 10/08/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WVIT	6-7A CT NEWS TODAY	6A-7A								
	IP				10/01/12 to 10/07/12	2x	--W----				
	WVIT			W	10/03/12	:30	6:14 AM	LMFS12TV27H	\$450.00		1
	WVIT			W	10/03/12	:30	6:43 AM	LMFS12TV27H	\$450.00		2
2	WVIT	12-1P AH LIVE	12P-1P								
	IP				10/01/12 to 10/07/12	6x	-1221--				
	WVIT			Tu	10/02/12	:30	12:55 PM	LMFS12TV27H	\$75.00		1
	WVIT			W	10/03/12	:30	12:28 PM	LMFS12TV27H	\$75.00		2
	WVIT			W	10/03/12	:30	12:56 PM	LMFS12TV27H	\$75.00		5
	WVIT			Th	10/04/12	:30	12:32 PM	LMFS12TV29H	\$75.00		6
	WVIT			Th	10/04/12	:30	12:50 PM	LMFS12TV29H	\$75.00		3
	WVIT			F	10/05/12	:30	12:56 PM	LMFS12TV29H	\$75.00		4
3	WVIT	4-5P ELLEN	4P-5P								
	IP				10/01/12 to 10/07/12	7x	-1222--				
	WVIT			Tu	10/02/12	:30	4:23 PM	LMFS12TV27H	\$200.00		1
	WVIT			W	10/03/12	:00			\$200.00	See MG 3.8,3.9	3
					NA-NOT AVAILABLE						
	WVIT			W	10/03/12	:30	4:58 PM	LMFS12TV27H	\$200.00		2
	WVIT	3-4PM STEVE HARVEY	3P-4P	Th	10/04/12	:30	3:30 PM	LMFS12TV29H	\$150.00	MG for 3.3 10/03	8
	WVIT			Th	10/04/12	:30	4:31 PM	LMFS12TV29H	\$200.00		4
	WVIT			Th	10/04/12	:30	4:57 PM	LMFS12TV29H	\$200.00		5
	WVIT	4305A CT NEW TODAY M-F	430A-5A	Th	10/04/12	:30	4:45 AM	LMFS12TV29H	\$50.00	MG for 3.3 10/03	9

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Sales Region	National	Order Flight	10/02/12 - 10/08/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WVIT	4-5P ELLEN	4P-5P								
	IP										
	WVIT			F	10/05/12	:30	4:21 PM	LMFS12TV29H	\$200.00		7
	WVIT			F	10/05/12	:30	4:47 PM	LMFS12TV29H	\$200.00		6
4	WVIT	5-6P CT NEWS @ 5PM	5P-6P								
	IP										
					10/01/12 to 10/07/12	7x	- 2221 - -				
	WVIT			Tu	10/02/12	:30	5:28 PM	LMFS12TV27H	\$550.00		1
	WVIT			Tu	10/02/12	:30	5:54 PM	LMFS12TV27H	\$550.00		5
	WVIT			W	10/03/12	:30	5:23 PM	LMFS12TV27H	\$550.00		6
	WVIT			W	10/03/12	:30	5:54 PM	LMFS12TV27H	\$550.00		2
	WVIT			Th	10/04/12	:30	5:28 PM	LMFS12TV29H	\$550.00		7
	WVIT			Th	10/04/12	:30	5:53 PM	LMFS12TV29H	\$550.00		3
	WVIT			F	10/05/12	:30	5:12 PM	LMFS12TV29H	\$550.00		4
5	WVIT	6-630P M-F CT NEWS @ 6	6P-630P								
	IP										
					10/01/12 to 10/07/12	3x	- 111 - - -				
	WVIT			Tu	10/02/12	:30	6:24 PM	LMFS12TV27H	\$800.00		2
	WVIT			W	10/03/12	:30	6:24 PM	LMFS12TV27H	\$800.00		1
	WVIT			Th	10/04/12	:30	6:22 PM	LMFS12TV29H	\$800.00		3
6	WVIT	7-730P EXTRA	7P-730P								
	IP										
					10/01/12 to 10/07/12	4x	- 1111 - -				
	WVIT			Tu	10/02/12	:30	7:12 PM	LMFS12TV27H	\$450.00		1
	WVIT			W	10/03/12	:30	7:12 PM	LMFS12TV27H	\$450.00		2

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Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WVIT	7-730P EXTRA	7P-730P								
	IP										
	WVIT			Th	10/04/12	:30	7:20 PM	LMFS12TV29H	\$450.00		3
	WVIT			F	10/05/12	:30	7:19 PM	LMFS12TV29H	\$450.00		4
7	WVIT	730-8P ACCESS HOLLYWOOD	730P-8P								
	IP										
					10/01/12 to 10/07/12	4x	- 1111 - -				
	WVIT			Tu	10/02/12	:30	7:54 PM	LMFS12TV27H	\$450.00		1
	WVIT			W	10/03/12	:30	7:41 PM	LMFS12TV27H	\$450.00		2
	WVIT			Th	10/04/12	:30	7:55 PM	LMFS12TV29H	\$450.00		3
	WVIT			F	10/05/12	:30	7:46 PM	LMFS12TV29H	\$450.00		4
8	WVIT	1135-1235A TONIGHT SHOW	1135P-1235A								
	IP										
					10/01/12 to 10/07/12	4x	- 1111 - -				
	WVIT			Tu	10/02/12	:30	12:30 AM	LMFS12TV27H	\$225.00		1
	WVIT			W	10/03/12	:30	12:08 AM	LMFS12TV27H	\$225.00		2
	WVIT			Th	10/04/12	:30	11:58 PM	LMFS12TV29H	\$225.00		3
	WVIT			F	10/05/12	:30	12:20 AM	LMFS12TV29H	\$225.00		4
9	WVIT	11-1135P LATE NEWS	11P-1135P								
	IP										
					10/01/12 to 10/07/12	4x	- 111 - 1 -				
	WVIT			Tu	10/02/12	:30	11:34 PM	LMFS12TV27H	\$800.00		1
	WVIT			W	10/03/12	:30	11:31 PM	LMFS12TV27H	\$800.00		4
	WVIT			Th	10/04/12	:30	11:12 PM	LMFS12TV29H	\$800.00		2
	WVIT			Sa	10/06/12	:30	11:10 PM	LMFS12TV29H	\$800.00		3

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Special Handling		Product Code	
		Agency Ref	42748
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WVIT	T8-8P VOICE-RESULTS	8P-9P								
	IP										
					10/01/12 to 10/07/12	1x	- T- - - -				
	WVIT			Tu	10/02/12	:30	8:20 PM	LMFS12TV27H	\$2,200.00		1
11	WVIT	PRESIDENTIAL DEBATE	9P-11P								
	IP										
					10/01/12 to 10/07/12	2x	-- W- - - -				
	WVIT			W	10/03/12	:00			\$3,000.00	See MG 11.3,11.4	2
	WVIT			W	10/03/12	:30	11:00 PM	LMFS12TV27H	\$3,000.00		1
	WVIT	FTBL NIGHT AMERICA	7P-815P	Su	10/07/12	:00			\$1,000.00	See MG 11.5	3
	WVIT	10-1030A CHRIS MATTHEWS	10-1030A	Su	10/07/12	:30	10:20 AM	LMFS12TV29H	\$1,000.00	MG for 11.3 10/07	5
	WVIT	1030A-1130A SU MTP	1030A-1130A	Su	10/07/12	:30	10:29 AM	LMFS12TV29H	\$2,000.00	MG for 11.2 10/03	4
12	WVIT	F9-10P GRIMM	9-10P								
	IP										
					10/01/12 to 10/07/12	1x	- - - - F - -				
	WVIT			F	10/05/12	:00			\$1,000.00	See MG 12.2	1
	WVIT	FTBL NIGHT AMERICA	7P-815P	Su	10/07/12	:30	7:18 PM	LMFS12TV29H	\$1,000.00	MG for 12.1 10/05	2
13	WVIT	10-11P DATELINE NBC	10P-11P								
	IP										
					10/01/12 to 10/07/12	1x	- - - - F - -				
	WVIT			F	10/05/12	:30	10:28 PM	LMFS12TV29H	\$1,500.00		1
14	WVIT	6-7A CT NEWS TODAY	6A-7A								

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15	WVIT	7-9A SATURDAY TODAY	7A-9A		10/01/12 to 10/07/12	1x	-----S-				
	WVIT			Sa	10/06/12	:30	6:24 AM	LMFS12TV29H	\$100.00		1
16	WVIT	9-10A CT NEWS TODAY	9A-10A		10/01/12 to 10/07/12	1x	-----S-				
	WVIT			Sa	10/06/12	:30	8:29 AM	LMFS12TV29H	\$350.00		1
17	WVIT	NOTRE DAME PRIME	8p-11p		10/01/12 to 10/07/12	1x	-----S-				
	WVIT			Sa	10/06/12	:30	9:55 AM	LMFS12TV29H	\$300.00		1
18	WVIT	6-630P CT NEWS SAT @ 6PM	6P-630P		10/01/12 to 10/07/12	2x	-----S-				
	WVIT			Sa	10/06/12	:30	8:26 PM	LMFS12TV29H	\$750.00		1
	WVIT			Sa	10/06/12	:30	9:21 PM	LMFS12TV29H	\$750.00		2
19	WVIT	6-630P CT NEWS SUN @ 6PM	6P-630P		10/01/12 to 10/07/12	1x	-----S-				
	WVIT			Sa	10/06/12	:30	6:10 PM	LMFS12TV29H	\$550.00		1
	WVIT				10/01/12 to 10/07/12	1x	-----S				
	WVIT			Su	10/07/12	:30	6:11 PM	LMFS12TV29H	\$550.00		1

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	WVIT			Su	10/07/12	:30	7:23 AM	LMFS12TV29H	\$175.00		1
21	WVIT	8-9A SUNDAY TODAY	8A-9A								
	IP										
					10/01/12 to 10/07/12	1x	-----S				
	WVIT			Su	10/07/12	:30	7:58 AM	LMFS12TV29H	\$350.00		1
22	WVIT	1030A-1130A SU MTP	1030A-1130A								
	IP										
					10/01/12 to 10/07/12	1x	-----S				
	WVIT			Su	10/07/12	:30	11:08 AM	LMFS12TV29H	\$2,000.00		1
23	WVIT	FTBL NIGHT AMERICA NON LC 7P-8P									
	IP										
					10/01/12 to 10/07/12	1x	-----S				
	WVIT			Su	10/07/12	:30	6:59 PM	LMFS12TV29H	\$1,000.00		1
24	WVIT	NFL REG SEASON NON LOCAL 8P-11P									
	IP										
					10/01/12 to 10/07/12	1x	-----S				
	WVIT			Su	10/07/12	:30	11:52 PM	LMFS12TV29H	\$3,200.00		1
25	WVIT	6-7A CT NEWS TODAY	6A-7A								
	IP										
					10/08/12 to 10/14/12	1x	M-----				
	WVIT			M	10/08/12	:30	6:26 AM	LMFS12TV29H	\$450.00		1

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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FOR LIM INVOICES:

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**Remit Address:**

WVIT
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (860) 521-3030
Billing:

www.nbcconnecticut.com

Billing Address:

MENTZER MEDIA
Attention: Accounts Payable
DO NOT MAIL
600 FAIRMOUNT AVENUE
SUITE 306
TOWSON, MD 21286

INVOICE

Advertiser	LINDA MCMAHON FOR SENATE
Product	SENATE 2012
Estimate Number	1319

Invoice #	HA12100145
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	WVIT
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	334258
Alt Order #	
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	42748
Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	WVIT IP	12-1P AH LIVE	12P-1P								
				10/08/12 to 10/14/12	1x	M-----					
	WVIT			M	10/08/12	:30	12:55 PM	LMFS12TV29H	\$75.00		1
27	WVIT IP	4-5P ELLEN	4P-5P								
				10/08/12 to 10/14/12	2x	M-----					
	WVIT			M	10/08/12	:30	3:59 PM	LMFS12TV29H	\$200.00		2
	WVIT			M	10/08/12	:30	4:37 PM	LMFS12TV29H	\$200.00		1
28	WVIT IP	5-6P CT NEWS @ 5PM	5P-6P								
				10/08/12 to 10/14/12	1x	M-----					
	WVIT			M	10/08/12	:30	5:54 PM	LMFS12TV29H	\$550.00		1
29	WVIT IP	6-630P M-F CT NEWS @ 6	6P-630P								
				10/08/12 to 10/14/12	1x	M-----					
	WVIT			M	10/08/12	:30	6:22 PM	LMFS12TV29H	\$800.00		1
30	WVIT IP	630-7P NIGHTLY NEWS	630-7P								
				10/08/12 to 10/14/12	1x	M-----					
	WVIT			M	10/08/12	:30	6:52 PM	LMFS12TV29H	\$2,000.00		1
31	WVIT IP	7-730P EXTRA	7P-730P								
				10/08/12 to 10/14/12	1x	M-----					

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www.nbcconnecticut.com

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MENTZER MEDIA
Attention: Accounts Payable
DO NOT MAIL
600 FAIRMOUNT AVENUE
SUITE 306
TOWSON, MD 21286

INVOICE

Advertiser	LINDA MCMAHON FOR SENATE	Invoice #	HA12100145
Product	SENATE 2012	Invoice Date	10/28/12
Estimate Number	1319	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/08/12
Station	WVIT	Order #	334258
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/02/12 - 10/08/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
31	WVIT	7-730P EXTRA	7P-730P								
	IP										
	WVIT			M	10/08/12	:30	7:13 PM	LMFS12TV29H	\$450.00		1
32	WVIT	730-8P ACCESS HOLLYWOOD	730P-8P								
	IP										
				10/08/12 to 10/14/12		1x	M-----				
	WVIT			M	10/08/12	:30	7:40 PM	LMFS12TV29H	\$450.00		1
33	WVIT	1135-1235A TONIGHT SHOW	1135P-1235A								
	IP										
				10/08/12 to 10/14/12		1x	M-----				
	WVIT			M	10/08/12	:30	11:47 PM	LMFS12TV29H	\$225.00		1
34	WVIT	11-1135P LATE NEWS	11P-1135P								
	IP										
				10/08/12 to 10/14/12		1x	M-----				
	WVIT			M	10/08/12	:30	11:11 PM	LMFS12TV29H	\$800.00		1
35	WVIT	M8-10P VOICE	8-10P								
	CDR										
				10/08/12 to 10/14/12		1x	M-----				
	WVIT			M	10/08/12	:30	8:49 PM	LMFS12TV29H	\$4,000.00		1
36	WVIT	M10-11P REVOLUTION	10P-11P								
	IP										
				10/08/12 to 10/14/12		2x	M-----				
	WVIT			M	10/08/12	:30	10:11 PM	LMFS12TV29H	\$1,800.00		2
	WVIT			M	10/08/12	:30	10:36 PM	LMFS12TV29H	\$1,800.00		1

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INVOICE

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Product	SENATE 2012
Estimate Number	1319

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Account Executive	Corey Lane
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Sales Region	National

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Billing Type	Cash
Special Handling	

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Alt Order #	
Deal #	
Order Flight	10/02/12 - 10/08/12

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	42748
Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
37	WVIT	6-7A CT NEWS TODAY	6A-7A								
	CDR										
					10/01/12 to 10/07/12	2x	---T---				
	WVIT			Th	10/04/12	:30	5:59 AM	LMFS12TV29H	\$700.00		1
	WVIT			Th	10/04/12	:30	6:30 AM	LMFS12TV29H	\$700.00		2

Aired Spots **76**

<u>Gross Total</u>	\$52,675.00	
<u>Agency Commission</u>	\$7,901.25	
<u>Net Amount Due</u>	\$44,773.75	<u>Payment Terms 30 Days</u>

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